

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department – TOURS – Visit of Inter Ministerial Central Team to AP for on-the-spot assessment of the situation in the wake of Cyclone “Phailin” and floods from 17.11.2013 to 21.11.2013 to Hyderabad - Sanction of an amount of Rs.66,270/- to be paid to M/s PTS Tours and Travels Pvt Ltd, towards payment of flight charges from Hyderabad to Vijayawada and from Hyderabad to Visakhapatnam and also Hyderabad to Tirupathi – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 329**

**Dated:26 -12-2013.**

**Read:-**

Bills Nos.DS/2792, DS/2791, DS/2794, DS/2795, DS/2793, DS/2790 & DS/2834, Dt.16.11.2013 & Dt.19.11.2013 from M/s PTS Tours and Travels Pvt Ltd, Hyderabad.

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**ORDER:**

Under Rule 47(iii) of A.P.T.A. Rules, post facto permission is accorded to for sanction for payment of an amount of Rs. 66,270/- (Rupees Sixty Six Thousand Two Hundred & Seventy only) to be paid to M/s PTS Tours & Travels Pvt Ltd, Hyderabad towards the cost of arranging payment of flight charges from Hyderabad to Vijayawada, from Hyderabad to Visakhapatnam, from Visakhapatnam to Hyderabad and also Hyderabad to Tirupathi to Inter Ministerial Central Team members for on-the-spot assessment of the situation in the wake of Cyclone “Phailin” and floods from 17.11.2013 to 21.11.2013. The particulars are as follows:

S.No	Name of Inter Ministerial Central Team member S/Sri	From Hyderabad to Vijayawada (Rs.)	From Hyderabad to Visakhapatnam (Rs.)	From Visakhapatnam to Hyderabad (Rs.)	From Hyderabad to Tirupathi (Rs.)	Total (Rs.)
1.	M.Ramesh Kumar	6,180	--			6,180
2.	R.P. Singh	6,180	--			6,180
3.	A.Krishna Prasad		6,126	5,800		11,926
4.	Dr.P.G.S.Rao		6,126	5,800		11,926
5.	V.K.Bathla		6,126	5,800		11,926
6.	Shipra Singh				6,126	6,126
7.	Shambhu Singh	6,180	--	--	--	6,180
8.	Chandra Sekhar				5,826	5,826
Total		18,540	18,378	17,400	11,952	66,270

2. The expenditure shall be debited to the following Head of Account “2245 - Relief on Account of Natural Calamities – 80 - General MH – 001 - Direction and Administration – SH – (01) Headquarters Office – 110 – Domestic Travel Expenses – 111 - Travelling Allowances”.

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through ECS in favour of M/s PTS Tours and Travels Pvt Ltd at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI  
COMMISSIONER FOR DISASTER MANAGEMENT &  
Ex-OFFICIO SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Revenue (DM-IV-Claims) Department  
M/s PTS Travels, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**